

Indiana State Department of Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                        |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>005053</b>                 | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____   | (X3) DATE SURVEY<br>COMPLETED<br><br><b>10/21/2013</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>MEMORIAL HOSPITAL OF SOUTH BEND</b> |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>615 N MICHIGAN ST<br/>SOUTH BEND, IN 46601</b> |  |  |
| (X4) ID<br>PREFIX<br>TAG   | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG  | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                               |
| S 000  | <p>INITIAL COMMENTS</p> <p>The visit was for investigation of a State hospital complaint.</p> <p>Complaint Number:<br/>IN 00128637</p> <p>Unsubstantiated; lack of sufficient evidence.</p> <p>Survey Date: 10-21-13</p> <p>Facility Number: 005053</p> <p>Surveyor: Brian Montgomery, RN<br/>Public Health Nurse Surveyor</p> <p>Memorial Hospital of South Bend is in compliance with 410 IAC 15-1.5-6, Nursing service, Indiana Hospital Licensure Rules.</p> <p>QA: cloughlin 11/01/13</p> | S 000  |  |  |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE